FAQ for Refund Reissue

Procedure to apply for refund reissue:

- 1. Logon on to <u>www.incometaxindiaefiling.gov.in</u> with your user ID and Password.
- 2. Go to MY Account → Refund Reissue Request
- 3. Screen below appears, you need to enter the necessary details and click on submit button.

REFUND REISSUE SCREEN

🖉 Refund Re-issue Request - Windows Internet Explorer			
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Income Tax Department, Government of India			
Dashboard My Account 🛫 e-File 🗸 Downloads 💭 Profile Settings 💭 My Request List 💭 Worklist 💭 Helpdesk 👙			
Quick Link Navigation Trail: Request List > Refund Re-issue Request			
Quick e-File ITR CONTRACT REPORT REQUEST Upload Return Instructions			
View Form 26AS (Tax Credit)	torick		
Rectification Request Assessment Year * 2012-13	elisk		
• Salect the Date of	n tho		
Download ITR CPC Communication Reference Number* CPC/1213/P1/12295273 Refer Point Iendar provided.	i ule		
E-Pay Tax Refund Sequence Number (as per 7004339453 No.4 Reference Number and Reference Number and			
e-Filing - Dos & Don'ts CPC Order)* Refunds - Refunds	nber as		
Date of Birth/Incorporation 21/03/1945 The second se	on		
(DD/MM/YYYY) * ECS provision is for an			
Need Assistance? upto 50000. Amount For Income tax related gueries - Captcha Code 50000 can be sent be			
ASK : 1800 180 1961 cheque.			
For Rectification and Refund			
CPC : 1800 425 2229			
For e-Filing of Returns Enter the number as in above 270680			
e-Filing : 1800 4250 0025 image *			
Validate			
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🛕 Done	100% - //		

4. Please refer to the pictorial representation shown below; indicating the CPC reference number and refund sequence number as can be seen in the Order u/s 143(1)/154, Income Tax Act, 1961.

Intimation Pictorial Representation:

manadon riotonal Representation.			efund Sequence No
CPC Refe		erence No	4
नाम ऑर पता Name & Address		पत्र संदर्भ संख्या Communication Reference No. CPC/1011/P2/xxxxxxxxx प्रतिदाय अनुक्रम संख्या Refund Sequence No.:xxxxxxxxx	
		स्थायी खाता संख्या PAN	निर्धारण वर्ष A.Y.
लिंग Gender	आई टी आर प्रकार ITR Type	आदेश की तिथि Date of Order:	
प्रास्थिति Status	Return filed under section <<139(1)>>	इ फाइलिंग पावती संख्या E-Filing Acknowledgement No:	
आवासीय स्थिति		मूल विवरणी दाखिल करने की देय तिथि	विवरणी
Residential status		Due Date for Filing Original Return	दाखिल करने की तिथि Date of Filing Return

- 5. Assessee has two option to apply Refund Reissue- ECS or Paper.
- 6. **ECS Mode:** Select mode of Refund reissue, Bank Account Details Can be changed, if required, category and click submit.

Refund Re-issue Request	
Mode of Refund Reissue *	ECS By Paper
Do you want to update Bank Account details? *	○ Yes
Category *	Select
	Submit

7. **Paper Mode:** If assesse applies refund reissue through Paper mode. This option envisages the assesse to get refund through cheque to the address selected by the assesse.

🖉 Refund Re-issue Request - Windows Inte	ernet Explorer			
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e-Filing	Anywhere Anytime		Transaction ID Sea	arch 🔍
Income Tax Depar	rtment, Government of India	🔒 Welcom		
TAG DEPAN				
Dashboard My Account - e-File	e - Downloads - Profile Settings -	My Request List 🗸 Worklist 🗸	Helpdesk 🖕	
Quick Link	Navigation Trail: Request List Ref	fund Re-issue Request		
Quick e-File ITR	Refund Re-issue Request			
 Upload Return 	Mode of Refund Reissue *	C ECS © By P	apar	
View Form 26AS (Tax Credit)	Do you want to update Bank Acco		aper	
Rectification Request		unt details? * O Yes O No		
Tax Calculator Download ITR	Category *	ITR Address	1	
 E-Pay Tax 		Select ITR Address		
• e-Filing - Dos & Don'ts		PAN Address New Address		
ITR V - Dos & Don'ts			1	
Need Assistance?				
For Income tax related queries ASK : 1800 180 1961				
For Rectification and Refund				
CPC : 1800 425 2229				
For e-Filing of Returns				
e-Filing : 1800 4250 0025				
Hyperlinking Policy RTI Grievance	IRS Officers Online UTITSL NSDL Incom	e Tax Public Relations Department of Incom	e Tax Terms of Use Privacy Policy	Disclaimer
india.gov.in 🌮				Site owned by
			Internet Protected Mode: On	🔍 100% 🔹 //

- 8. Refund Reissue related to AY 2008-09 to be applied through response letter to CPC.
- 9. Paper return which were processed at CPC, refund reissue can be applied only through sending response directly to CPC.
- 10. Please note that from AY 2013-14 onwards, Assessee need enter IFSC code instead of MICR code for refund.
- 11. Find below the table with reasons for refund failure at CPC and the resolution thereof.

Sl.No	Reason for Refund Failure	Resolution
1	Expired Cheque	Your refund cheque has been expired. You are requested to apply for refund reissue to claim your refund. The refund reissue can be applied through online by following the procedure given above.
2	Incorrect A/C No	The account number provided by you was incorrect. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following the procedure given above.
3	House Locked	The refund cheque dispatched was returned since the house was locked. You are requested to apply for refund reissue to claim your refund. The refund reissue can be applied through online by following the procedure given above.
4	Party Shifted	The refund cheque dispatched was returned as the concerned party was not available at the address provided. You are requested to apply for refund reissue to claim your refund by updating the new address. The refund reissue can be applied through online by following the procedure given above.
5	No such Address	The refund cheque dispatched was returned as the address provided was incorrect. You are requested to apply for refund reissue to claim your refund by updating the new address. The refund reissue can be applied through online by following the procedure given above.
6	No such person	The refund cheque dispatched was returned as the concerned person was not available at the address provided. You are requested to apply for refund reissue to claim your refund. The refund reissue can be applied through online by following the procedure given above.
7	Incorrect MICR code/unavailable	The MICR code provided by you was incorrect or not provided. You are requested to apply for refund reissue by providing the correct MICR code to claim your refund. The refund reissue can be applied through online by following the procedure given above.
8	Account has been closed	The account number provided by you was closed. You are requested to apply for refund reissue to claim your refund with new account number. The refund reissue can be applied through online by following the procedure given above.
9	Account Description incorrect	The account description provided by you was incorrect. You are requested to apply for refund reissue to claim your refund with correct account description or with new account number. The refund reissue can be applied through online by following the procedure given above.
10	Others	 In case the reason for non-issuance, is shown as 'Other' please check the below details and respond accordingly. 1. Address given for dispatch is a foreign address: It is found from our records that you have requested the refund cheque to be dispatched to a foreign address (as mentioned in your return of income). Hence, you are requested to provide a valid Indian address. The refund reissue can be applied through online by following the procedure given above. 2. Death of person and account is on hold. In case of death of an assessee, legal heir can do the following steps:

		 Need to approach to CPC with request and await for CPC communication in this regard. On receiving the communication, kindly contact your jurisdictional AO along with relevant proof. After verification, if the Jurisdictional AO approves the legal heir claim, refund will be routed to your bank account. Account is under attachment by court/IT. Account holder KYC is pending. Account details given are other than Current Account or Saving Bank Account. Minor assesse has attained majority and fresh documentation is pending. For the above reasons 1, 3, 4, 5, 6 and for any other reason which is not reflected above please contact SBI Call center 18004259760 for further details
11	Mandatory fields missing:(Account Number/Account Name/Account Type/Address1/City/State/Pincode)	Mandatory fields like Account Number, Account Name, Account Type, Address line 1, City, Pincode were not provided by you. You are requested to apply for refund reissue to claim your refund by providing the above mentioned mandatory details. The refund reissue can be applied through online by following the procedure given above.
12	Incorrect A/C Number Length	The account number provided by you was incorrect. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following the procedure given above.
13	Invalid A/C Number	The account number provided by you was invalid. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following the procedure given above.
14	Invalid A/C Number: Between two special characters there should be atleast one alphabet/number	The account number provided by you was invalid. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following the procedure given above.
15	Invalid A/C Number: First Character in A/C No should be an alphabet/number only	The account number provided by you was invalid. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following the procedure given above.
16	Invalid A/C Number: Last Character in A/C Number should be a number	The account number provided by you was invalid. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following the procedure given above.
17	Invalid A/C Number: Numeric string between alphabets or special characters cannot be all zeros	The account number provided by you was invalid. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following the procedure given above.
18	Invalid character in A/C Number	The account number provided by you was invalid. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following the procedure given above.
19	Address not valid: Invalid characters or too long address	The address provided by you was too long. You are requested to apply for refund reissue by providing the correct address to claim your refund. The

		refund reissue can be applied through online by following the procedure given above.
20	Invalid character in Account Name or Name too short	The account name provided by you had invalid character or name too short. You are requested to apply for refund reissue by providing the correct account name to claim your refund. The refund reissue can be applied through online by following the procedure given above.
21	No numeric digit in Account Number	The account number provided by you was invalid. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following procedure given above.
22	Invalid IFSC code	The IFSC code provided by you was invalid. You are requested to apply for refund reissue by providing the correct account number to claim your refund. The refund reissue can be applied through online by following above.
23	Name mismatch with Bank account holder	The account number provided by you had a name mismatch. You are requested to apply for refund reissue by providing the correct account number or name to claim your refund. The refund reissue can be applied through online by following
